GOVERNMENT OF ANDHRAPRADSH
ABSTRACT

CMRF - Payments to M/s. Apollo Hospitals Enterprise Ltd, Vishakapatnam against the LOCs issued by Government, under CMRF - Orders – Issued

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REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 659 Dated: 21-05-2018

Read the Following:

From M/s. Apollo Hospitals Enterprise Ltd, Vishakapatnam Lr.No.Nil, dt.Nill and 05 other letter along with Original bills and LOC

ORDER:

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The persons shown in the following statement have requested for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s. Apollo Hospitals Enterprise Ltd, Vishakapatnam. After careful examination of the matter Government have issued the LOCs to M/s. Apollo Hospitals Enterprise Ltd, Visakhapatnam to extend necessary treatment to the applicants:

S.No	Patient's Name S/Sri/Smt	LOC No., Dt.& Amount (Rs.)	Amount requested by Hospital	Eligible Amount. Rs.	TDS Amount Rs.	NET Amount Pay to Hospital
1	Sri Maddala Rohith, S/O Srinu, School Daggara, East Godavari District.	25630/CMO/L/2017 Dt :12.10.2017 5,20,000/-	5,20,000/-	5,20,000/-	52,000/-	4,68,000/-
2	Sri T. Praneetha, D/O Bangarayya, Vambay Colony, Vishakapatnam District.	10922/CMO/L/2017 Dt :11.08.2017 5,20,000/-	5,20,000/-	5,20,000/-	52,000/-	4,68,000/-
3	Sri Chekka Rajayya, S/O Yarrayya, Main Road, Srikakulam District.	35192/CMO/L/2017 Dt :23.11.2017 1,50,000/-	1,50,000/-	1,50,000/-	15,000/-	1,35,000/-
4	Sri Lankalapalli Govindarao, S/O Sanyasappadu, Laveru, Srikakulam District.	56071/CMO/L/2018 Dt :28.02.2018 1,80,000/-	1,80,000/-	1,80,000/-	18,000/-	1,62,000/-
5	Sri Devullapali Varun Kumar, S/O Devulllapalli Seetharam, Ppayyarajupalem, Vishakapatnam District.	46788/CMO/L/2018 Dt :11.01.2018 2,00,000/-	2,00,000/-	2,00,000/-	20,000/-	1,80,000/-
6	Sri Dakarapu Sai Satish Kumar, S/O Dakarapu Srinivas, Near Sai Baba Temple, Vishakapatnam District.	21904/CMO/L/2017 Dt :17.10.2017 5,20,000/-	5,20,000/-	5,20,000/-	52,000/-	4,68,000/-
	Total Amount	**20,90,000/-**	**20,90,000/-**	**20,90,000/-**	**2,09,000/-**	**18,81,000/-**

2. After Scrutiny of the bills submitted by the Hospital against the LOCs, Government after deducting an amount of Rs.2,09,000/- (Rupees Two Lakh Nine Thousand only) towards TDS from the total bill, hereby sanction and release an amount of Rs.18,81,000/- (Rupees Eighteen Lakh Eighty One Thousand only) through NEFT system to M/s. Apollo Hospitals Enterprise Ltd in Karur

Vysya Bank, Vishakaptnam Main, A/C No.1432115000009730, IFSC CODE:KVBL0001432, PAN No.AAACA5443N.

3. The Director, M/s. Apollo Hospitals Enterprise Ltd, Vishakapatnam is requested to acknowledge the receipt of the payment to Government for record.

(BY ORDER AND IN NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MANMOHAN SINGH
SPECIAL CHIEF SECRETARY TO GOVERNMENT

TO

The Director, Apollo Hospitals Enterprise Ltd, Vishakapatnam.

Copy to:
The Collector & District Srikakulam, East Godavari, Vishakaptnam.
The Assistant Secretary to Hon'ble CM.
The Bank Manager, Karur Vysya Bank, Vishakaptnam Main.
All the applicants.

//FORWARDED ; ; BY ORDER//

SECTION OFFICER